Alt Order #

INVOICE

WHIO-TV PO Box 809606 WHIOT Chicago, IL 60680-9606 Main: (855) 333-2676 Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period	
121610-2	07/31/16	July 2016	06/27/16 - 06/28/16	

Property Account Executive Sales Office Sales Region WHIO-TV Philadelphia CoxReps CoxReps Philad National

<u>Advertiser</u> Product Estimate Number Pol/R Portman/R/Senate/OF PORTMAN FOR SENATE 3119

> 06/24/16 - 06/28/16 121610 08254434 Billing Calendar Billing Type Deal# Broadcast Cash Special Handling

Order#

Flight Dates

Agency Code Advertiser Code | Product 1/2 280 TV12736 316

Agency Ref Advertiser Ref 4341 43391

Billing Address:

Mentzer Media Services Attention: Accounts Payable 210 W Pennsylvania Ave Ste 250 Towson, MD 21204

Send Payment To:

WHIO-TV PO Box 809606 Chicago, IL 60680-9606

Line	Spot	# <u>Ch</u>	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
4	1	WHIO	M	06/27/16	6:21 AM Daybreak Edition 6a	6:00 AM-7:00 AM	1:00 RBOH060816H	\$1,600.00 NM
6	1	WHIO	M	06/27/16	9:47 AM M-F 9a-10a	9:00 AM-10:00 AM	1:00 RBOH060816H	\$800.00 NM
3	1	WHIO	M	06/27/16	4:39 PM M-F 4p-5p	4:00 PM-5:00 PM	1:00 RBOH060816H	\$1,200.00 NM
5	1	WHIO	M	06/27/16	7:12 PM M-F 7p-730p	7:00 PM-7:30 PM	1:00 RBOH060816H	\$1,600.00 NM
12	1	WHIO	Tu	06/28/16	12:21 PM NewsCenter 7 @ noon	12:00 PM-12:30 PM	1:00 RBOH060816H	\$1,500.00 NM
13	1	WHIO	Tu	06/28/16	5:24 PM NewsCenter 7 5p	5:00 PM-5:30 PM	1:00 RBOH060816H	\$1,700.00 NM
					·	Total Spots	6	\$1,700.00 14101

Payment Terms 30 Days

Gross Total \$8,400.00 Agency Commission \$1,260.00 Net Amount Due \$7,140.00